

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

APPLICATION OF CARROLL COUNTY	)	
WATER DISTRICT NO. 1 FOR A	)	
CERTIFICATE OF CONVENIENCE	)	CASE NO. 8960
AND NECESSITY	)	

O R D E R

IT IS ORDERED that Carroll County Water District No. 1 ("Carroll County") shall file an original and seven copies of the following information with the Commission with a copy to all parties of record by April 10, 1984. If neither the requested information nor a motion for an extension of time is filed by the stated date the case may be dismissed.

1. Review of the invoices for Maintenance Expense revealed the repair of a pump motor which seems to be an overhaul that may benefit future periods (Reynolds Supply invoice number 448-P dated February 8, 1983, for \$1,296.99). Please state the useful life of this repaired motor and the frequency that this type of repair is made.

2. Pursuant to the Commission's Order of March 2, Carroll County provided numerous invoices for Office Supply expense which were under the \$50 limit; however we are not sure that we received all the invoices that exceeded \$50. If invoices for Office Supplies and Other Expense exceeding the \$50 limit have not been filed, please submit copies of these invoices. In addition, the

Commission has analyzed the income statements for the test period and the previous 2 years and finds that Office Supplies and Other Expense has increased 45 percent since 1981. Please provide a written explanation to explain why this account has increased so significantly.

3. Provide the following information related to your maintenance service contract:

- A. Although reference was made to a copy of the contract in your last filing, it could not be found. Please provide another copy of your maintenance service contract.
- B. What revenue is generated from this service and where is it located on the income statement?
- C. Provide a breakdown of all expenses included in Carroll County's income statement for work performed under the maintenance service contract for and/or with West Carroll Water District.

Also, pursuant to the Uniform System of Accounts, all future operations involving contract work should be accounted for below-the-line since it is not directly associated with utility operations. Accounts to record revenues and expenses relating to contract work are accounts 415 and 416 respectively.

4. What rate do you propose to charge for bulk sales?

5. How many fire hydrants do you rent and what is the monthly hydrant rental fee?

Done at Frankfort, Kentucky, this 28th day of March, 1984.

PUBLIC SERVICE COMMISSION

  
For the Commission

ATTEST:

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Secretary